

1080 North Delaware Ave
Suite 600
Philadelphia, PA 19125-4330

Pay Statement
Period Start Date 01/26/2019
Period End Date 02/08/2019
Pay Date 03/04/2019
Document 129856
Net Pay \$828.20

Pay Details

Edwin Dennis	Employee Number	001145	Pay Group	TSS	Federal Income Tax	M 2
241 Berkley Avenue	SSN	XXX-XX-XXXX	Location	Philadelphia, PA	PA State Income Tax (Residence)	M 2
Lansdown, PA 19050	Job	Therapeutic Staff Support	Source	CBH - Community Behavioral Heal	PA State Income Tax (Work)	M 2
USA	Pay Rate	\$15.7590	Department	210 - BHRS		
	Pay Frequency	Biweekly				

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Holiday	0.0000	\$0.0000	\$0.00	\$393.98
Regular Pay	61.0000	\$15.7590	\$961.30	
Regular Pay	4.0000	\$15.7590	\$63.04	\$4,924.68

Total Hours 65.0000

Deductions

Deduction	Based On	Pre-tax	Employee		Employer	
			Current	YTD	Current	YTD
Garnishment	\$0.00	No	\$0.00	\$427.05	\$0.00	\$0.00
Life - Emp	\$100,000.00	No	\$25.57	\$127.85	\$0.00	\$0.00
EAP	\$0.00	No	\$0.00	\$0.00	\$0.35	\$1.75

Taxes

Tax	Based On	Current	YTD
Federal Income Tax	\$1,024.34	\$24.74	\$150.17
Employee Medicare	\$1,024.34	\$14.85	\$77.12
Social Security Employee Tax	\$1,024.34	\$63.51	\$329.76
PA State Income Tax	\$1,024.34	\$31.45	\$163.29
PHILA NR	\$1,024.34	\$35.41	\$183.85
PA Unemployment Employee	\$1,024.34	\$0.61	\$3.19

Paid Time Off

Plan	Current	Balance	Net Pay Distribution		
Personal Time	0.0000	7.5000	Account Number	Account Type	Amount
Sick	1.4400	141.6200	xxxxxxxxx4182	Checking	\$828.20
Vacation	2.8800	62.5200	Total		\$828.20

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,024.34	\$1,024.34	\$170.57	\$25.57	\$828.20
YTD	\$5,318.66	\$5,318.66	\$907.38	\$554.90	\$3,856.38

1080 North Delaware Ave Suite 600 Philadelphia, PA 19125-4330	<div>Pay Statement</div> <div>Period Start Date 01/12/2019</div> <div>Period End Date 01/25/2019</div> <div>Pay Date 02/15/2019</div> <div>Document 129418</div> <div>Net Pay \$684.92</div>
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Pay Details					
Edwin Dennis 241 Berkley Avenue Lansdown, PA 19050 USA	Employee Number	001145	Pay Group	TSS	Federal Income Tax M 2
	SSN	XXX-XX-XXXX	Location	Philadelphia, PA	PA State Income Tax (Residence) M 2
	Job	Therapeutic Staff Support	Source	CBH - Community Behavioral Heal	PA State Income Tax (Work) M 2
	Pay Rate	\$15.7590	Department	210 - BHRS	
	Pay Frequency	Biweekly			

Earnings				
Pay Type	Hours	Pay Rate	Current	YTD
Holiday	5.0000	\$15.7590	\$78.80	\$393.98
Regular Pay	42.0000	\$15.7590	\$661.88	
Regular Pay	6.0000	\$15.7590	\$94.55	\$3,900.34
<div>Total Hours 53.0000</div>				

Deductions						
Deduction	Based On	Pre-Tax	Employee		Employer	
			Current	YTD	Current	YTD
Garnishment	\$0.00	No	\$0.00	\$427.05	\$0.00	\$0.00
Life - Emp	\$100,000.00	No	\$25.57	\$102.28	\$0.00	\$0.00
EAP	\$0.00	No	\$0.00	\$0.00	\$0.35	\$1.40

Taxes			
Tax	Based On	Current	YTD
Federal Income Tax	\$835.23	\$5.83	\$125.43
Employee Medicare	\$835.23	\$12.11	\$62.27
Social Security Employee Tax	\$835.23	\$51.79	\$266.25
PA State Income Tax	\$835.23	\$25.64	\$131.84
PHILA NR	\$835.23	\$28.87	\$148.44
PA Unemployment Employee	\$835.23	\$0.50	\$2.58

Paid Time Off			Net Pay Distribution		
Plan	Current	Balance	Account Number	Account Type	Amount
Personal Time	0.0000	7.5000	xxxxxxxxx4182	Checking	\$684.92
Sick	1.4400	140.1800	Total		\$684.92
Vacation	2.8800	59.6400			

Pay Summary					
	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$835.23	\$835.23	\$124.74	\$25.57	\$684.92
YTD	\$4,294.32	\$4,294.32	\$736.81	\$529.33	\$3,028.18

1080 North Delaware Ave
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Philadelphia, PA 19125-4330

Pay Statement
Period Start Date 12/29/2018
Period End Date 01/11/2019
Pay Date 02/04/2019
Document 128976
Net Pay \$938.61

Pay Details

Edwin Dennis	Employee Number	001145	Pay Group	TSS	Federal Income Tax	M 2
241 Berkley Avenue	SSN	XXX-XX-XXXX	Location	Philadelphia, PA	PA State Income Tax (Residence)	M 2
Lansdown, PA 19050	Job	Therapeutic Staff Support	Source	CBH - Community Behavioral Heal	PA State Income Tax (Work)	M 2
USA	Pay Rate	\$15.7590	Department	210 - BHRS		
	Pay Frequency	Biweekly				

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Holiday	10.0000	\$15.7590	\$157.59	\$315.18
Regular Pay	21.0000	\$15.7590	\$330.94	
Regular Pay	57.5000	\$15.7590	\$906.14	\$3,143.91

Total Hours 88.5000

Deductions

Deduction	Based On	Pre-Tax	Employee		Employer	
			Current	YTD	Current	YTD
Garnishment	\$0.00	No	\$170.15	\$427.05	\$0.00	\$0.00
Life - Emp	\$100,000.00	No	\$25.57	\$76.71	\$0.00	\$0.00
EAP	\$0.00	No	\$0.00	\$0.00	\$0.35	\$1.05

Taxes

Tax	Based On	Current	YTD
Federal Income Tax	\$1,394.67	\$61.77	\$119.60
Employee Medicare	\$1,394.67	\$20.23	\$50.16
Social Security Employee Tax	\$1,394.67	\$86.47	\$214.46
PA State Income Tax	\$1,394.67	\$42.82	\$106.20
PHILA NR	\$1,394.67	\$48.21	\$119.57
PA Unemployment Employee	\$1,394.67	\$0.84	\$2.08

Paid Time Off

Plan	Current	Balance	Account Number	Account Type	Amount
Personal Time	0.0000	7.5000	xxxxxxxxx4182	Checking	\$938.61
Sick	1.4400	138.7400	Total		\$938.61
Vacation	2.8800	56.7600			

Net Pay Distribution

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,394.67	\$1,394.67	\$260.34	\$195.72	\$938.61
YTD	\$3,459.09	\$3,459.09	\$612.07	\$503.76	\$2,343.26

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Philadelphia, PA 19125-4330

Pay Statement

Period Start Date 12/15/2018
Period End Date 12/28/2018
Pay Date 01/18/2019
Document 128286
Net Pay \$491.40

Pay Details

Edwin Dennis	Employee Number	001145	Pay Group	TSS	Federal Income Tax	M 2
241 Berkley Avenue	SSN	XXX-XX-XXXX	Location	Philadelphia, PA	PA State Income Tax (Residence)	M 2
Lansdown, PA 19050	Job	Therapeutic Staff Support	Source	CBH - Community Behavioral Heal	PA State Income Tax (Work)	M 2
USA	Pay Rate	\$15.7590	Department	210 - BHRS		
	Pay Frequency	Biweekly				

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Holiday	10.0000	\$15.7590	\$157.59	\$157.59
Regular Pay	35.0000	\$15.7590	\$551.56	\$1,906.83

Total Hours 45.0000

Deductions

Deduction	Based On	Pre-Tax	Employee		Employer	
			Current	YTD	Current	YTD
Garnishment	\$0.00	No	\$91.23	\$256.90	\$0.00	\$0.00
Life - Emp	\$100,000.00	No	\$25.57	\$51.14	\$0.00	\$0.00
EAP	\$0.00	No	\$0.00	\$0.00	\$0.35	\$0.70

Taxes

Tax	Based On	Current	YTD
Federal Income Tax	\$709.15	\$0.00	\$57.83
Employee Medicare	\$709.15	\$10.28	\$29.93
Social Security Employee Tax	\$709.15	\$43.96	\$127.99
PA State Income Tax	\$709.15	\$21.77	\$63.38
PHILA NR	\$709.15	\$24.51	\$71.36
PA Unemployment Employee	\$709.15	\$0.43	\$1.24

Paid Time Off

Plan	Current	Balance
Personal Time	0.0000	7.5000
Sick	1.4400	137.3000
Vacation	2.8800	53.8800

Net Pay Distribution

Account Number	Account Type	Amount
xxxxxxxxxx4182	Checking	\$491.40
Total		\$491.40

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$709.15	\$709.15	\$100.95	\$116.80	\$491.40
YTD	\$2,064.42	\$2,064.42	\$351.73	\$308.04	\$1,404.65

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Suite 600
Philadelphia, PA 19125-4330

Pay Statement

Period Start Date 12/11/2018
Period End Date 12/24/2018
Pay Date 01/07/2019
Document 128130
Net Pay \$913.25

Pay Details

Edwin Dennis	Employee Number	001145	Pay Group	TSS	Federal Income Tax	M 2
241 Berkley Avenue	SSN	XXX-XX-XXXX	Location	Philadelphia, PA	PA State Income Tax (Residence)	M 2
Lansdown, PA 19050	Job	Therapeutic Staff Support	Source	CBH - Community Behavioral Heal	PA State Income Tax (Work)	M 2
USA	Pay Rate	\$15.7590	Department	210 - BHRS		
	Pay Frequency	Biweekly				

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Regular Pay	16.0000	\$15.7590	\$252.14	
Regular Pay	70.0000	\$15.7590	\$1,103.13	\$1,355.27

Total Hours 86.0000

Deductions

Deduction	Based On	Pre-Tax	Employee		Employer	
			Current	YTD	Current	YTD
Garnishment	\$0.00	No	\$165.67	\$165.67	\$0.00	\$0.00
Life - Emp	\$100,000.00	No	\$25.57	\$25.57	\$0.00	\$0.00
EAP	\$0.00	No	\$0.00	\$0.00	\$0.35	\$0.35

Taxes

Tax	Based On	Current	YTD
Federal Income Tax	\$1,355.27	\$57.83	\$57.83
Employee Medicare	\$1,355.27	\$19.65	\$19.65
Social Security Employee Tax	\$1,355.27	\$84.03	\$84.03
PA State Income Tax	\$1,355.27	\$41.61	\$41.61
PHILA NR	\$1,355.27	\$46.85	\$46.85
PA Unemployment Employee	\$1,355.27	\$0.81	\$0.81

Paid Time Off

Plan	Current	Balance
Personal Time	0.0000	7.5000
Sick	1.4400	135.8600
Vacation	2.8800	51.0000

Net Pay Distribution

Account Number	Account Type	Amount
xxxxxxxxx4182	Checking	\$913.25
Total		\$913.25

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,355.27	\$1,355.27	\$250.78	\$191.24	\$913.25
YTD	\$1,355.27	\$1,355.27	\$250.78	\$191.24	\$913.25

1080 North Delaware Ave Suite 600 Philadelphia, PA 19125-4330	<div>Pay Statement</div> <div>Period Start Date 11/17/2018</div> <div>Period End Date 11/30/2018</div> <div>Pay Date 12/21/2018</div> <div>Document 127701</div> <div>Net Pay \$972.99</div>
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Pay Details					
Edwin Dennis 241 Berkley Avenue Lansdown, PA 19050 USA	Employee Number	001145	Pay Group	TSS	Federal Income Tax M 2
	Location	Philadelphia, PA	Source	CBH - Community Behavioral Heal	PA State Income Tax (Residence) M 2
	SSN	XXX-XX-XXXX	Department	210 - BHRS	PA State Income Tax (Work) M 2
	Job	Therapeutic Staff Support			
	Pay Rate	\$15.7590			
	Pay Frequency	Biweekly			

Earnings				
Pay Type	Hours	Pay Rate	Current	YTD
Holiday	10.0000	\$15.7590	\$157.59	\$478.89
Personal Day	0.0000	\$0.0000	\$0.00	\$107.10
Regular Pay	22.0000	\$15.7590	\$346.70	
Regular Pay	60.0000	\$15.7590	\$945.54	\$18,933.52
Sick Pay	0.0000	\$0.0000	\$0.00	\$1,392.30
Training Hours	0.0000	\$0.0000	\$0.00	\$103.70
Vacation	0.0000	\$0.0000	\$0.00	\$1,147.50
<div>Total Hours 92.0000</div>				

Deductions						
Deduction	Based On	Pre-Tax	Employee		Employer	
			Current	YTD	Current	YTD
Garnishment	\$0.00	No	\$176.22	\$2,559.76	\$0.00	\$0.00
Life - Emp	\$100,000.00	No	\$25.57	\$664.82	\$0.00	\$0.00
EAP	\$0.00	No	\$0.00	\$0.00	\$0.35	\$8.40

Taxes			
Tax	Based On	Current	YTD
Federal Income Tax	\$1,449.83	\$68.64	\$611.32
Employee Medicare	\$1,449.83	\$21.02	\$321.36
Social Security Employee Tax	\$1,449.83	\$89.89	\$1,374.11
PA State Income Tax	\$1,449.83	\$44.51	\$680.40
PHILA NR	\$1,449.83	\$50.12	\$767.14
PA Unemployment Employee	\$1,449.83	\$0.87	\$13.29

Paid Time Off			Net Pay Distribution		
Plan	Current	Balance	Account Number	Account Type	Amount
Personal Time	0.0000	7.5000	xxxxxxxxx4182	Checking	\$972.99
Sick	1.4400	134.4200	Total		\$972.99
Vacation	2.8800	48.1200			

Pay Summary				
	Gross	FIT Taxable Wages	Taxes	Net Pay
Current	\$1,449.83	\$1,449.83	\$275.05	\$972.99
YTD	\$22,163.01	\$22,163.01	\$3,767.62	\$15,110.81

1080 North Delaware Ave Suite 600 Philadelphia, PA 19125-4330	Pay Statement Period Start Date 11/03/2018 Period End Date 11/16/2018 Pay Date 12/10/2018 Document 127272 Net Pay \$597.49
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Pay Details					
Edwin Dennis 241 Berkley Avenue Lansdown, PA 19050 USA	Employee Number	001145	Pay Group	TSS	Federal Income Tax M 2
	Location	Philadelphia, PA			PA State Income Tax (Residence) M 2
	SSN	XXX-XX-XXXX	Source	CBH - Community Behavioral Heal	PA State Income Tax (Work) M 2
	Job	Therapeutic Staff Support	Department	210 - BHRS	
	Pay Rate	\$15.7590			
	Pay Frequency	Biweekly			

Earnings				
Pay Type	Hours	Pay Rate	Current	YTD
Holiday	0.0000	\$0.0000	\$0.00	\$321.30
Personal Day	0.0000	\$0.0000	\$0.00	\$107.10
Regular Pay	7.0000	\$15.7590	\$110.31	
Regular Pay	48.0000	\$15.7590	\$756.43	\$17,641.28
Sick Pay	0.0000	\$0.0000	\$0.00	\$1,392.30
Training Hours	0.0000	\$0.0000	\$0.00	\$103.70
Vacation	0.0000	\$0.0000	\$0.00	\$1,147.50
Total Hours 55.0000				

Deductions						
Deduction	Based On	Pre-Tax	Employee		Employer	
			Current	YTD	Current	YTD
Garnishment	\$0.00	No	\$109.95	\$2,383.54	\$0.00	\$0.00
Life - Emp	\$100,000.00	No	\$25.57	\$639.25	\$0.00	\$0.00
EAP	\$0.00	No	\$0.00	\$0.00	\$0.35	\$8.05

Taxes			
Tax	Based On	Current	YTD
Federal Income Tax	\$866.74	\$10.33	\$542.68
Employee Medicare	\$866.74	\$12.57	\$300.34
Social Security Employee Tax	\$866.74	\$53.74	\$1,284.22
PA State Income Tax	\$866.74	\$26.61	\$635.89
PHILA NR	\$866.74	\$29.96	\$717.02
PA Unemployment Employee	\$866.74	\$0.52	\$12.42

Paid Time Off			Net Pay Distribution		
Plan	Current	Balance	Account Number	Account Type	Amount
Personal Time	0.0000	7.5000	xxxxxxxxx4182	Checking	\$597.49
Sick	1.4400	132.9800	Total		\$597.49
Vacation	2.8800	45.2400			

Pay Summary					
	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$866.74	\$866.74	\$133.73	\$135.52	\$597.49
YTD	\$20,713.18	\$20,713.18	\$3,492.57	\$3,022.79	\$14,197.82

1080 North Delaware Ave
Suite 600
Philadelphia, PA 19125-4330

Pay Statement

Period Start Date 10/20/2018
Period End Date 11/02/2018
Pay Date 11/26/2018
Document 126853
Net Pay \$891.82

Pay Details

Edwin Dennis	Employee Number 001145	Pay Group TSS	Federal Income Tax M 2
241 Berkley Avenue	SSN XXX-XX-XXXX	Location Philadelphia, PA	PA State Income Tax (Residence) M 2
Lansdown, PA 19050	Job Therapeutic Staff Support	Source CBH - Community Behavioral Heal	PA State Income Tax (Work) M 2
USA	Pay Rate \$15.7590	Department 210 - BHRS	
	Pay Frequency Biweekly		

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Holiday	0.0000	\$0.0000	\$0.00	\$321.30
Personal Day	0.0000	\$0.0000	\$0.00	\$107.10
Regular Pay	14.0000	\$15.7590	\$220.63	
Regular Pay	70.0000	\$15.7590	\$1,103.13	\$16,774.54
Sick Pay	0.0000	\$0.0000	\$0.00	\$1,392.30
Training Hours	0.0000	\$0.0000	\$0.00	\$103.70
Vacation	0.0000	\$0.0000	\$0.00	\$1,147.50

Total Hours 84.0000

Deductions

Deduction	Based On	Pre-Tax	Employee		Employer	
			Current	YTD	Current	YTD
Garnishment	\$0.00	No	\$161.89	\$2,273.59	\$0.00	\$0.00
Life - Emp	\$100,000.00	No	\$25.57	\$613.68	\$0.00	\$0.00
EAP	\$0.00	No	\$0.00	\$0.00	\$0.35	\$7.70

Taxes

Tax	Based On	Current	YTD
Federal Income Tax	\$1,323.76	\$56.03	\$532.35
Employee Medicare	\$1,323.76	\$19.19	\$287.77
Social Security Employee Tax	\$1,323.76	\$82.07	\$1,230.48
PA State Income Tax	\$1,323.76	\$40.64	\$609.28
PHILA NR	\$1,323.76	\$45.76	\$687.06
PA Unemployment Employee	\$1,323.76	\$0.79	\$11.90

Paid Time Off

Plan	Current	Balance	Net Pay Distribution		
Personal Time	0.0000	7.5000	Account Number	Account Type	Amount
Sick	1.4400	131.5400	xxxxxxxxx4182	Checking	\$891.82
Vacation	2.8800	42.3600	Total		\$891.82

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,323.76	\$1,323.76	\$244.40	\$107.40	\$091.82
YTD	\$19,846.44	\$19,846.44	\$3,358.84	\$2,887.27	\$13,600.33